

VENDOR (100913) FIRST CITIZENS BANK-VISA

CHECK DATE	CHECK NUMBER	PAGE
10/20/2017	130765	1 OF 1

INVOICE NUMBER	INVOICE DATE	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	INVOICE AMOUNT
4472 5650 4745 904809/21/17	28853	100-301-5202	ALEX UNDERWOOD	54.45	
4472 5650 4745 904809/28/17	29107	100-301-5202	ALEX UNDERWOOD	53.08	
4472 5650 4745 904810/02/17	29107	100-301-5202	ALEX UNDERWOOD	42.87	
4472 5654 2686 842109/29/17	28902	100-105-5202	K SHANE STUART	8.04	
4472 5652 6442 320609/06/17	28939	358-000-5400	EMA	20.40	
4472 5652 6442 320609/06/17	28307	358-000-5400	EMA	48.55	
4472 5652 6442 320609/27/17	28307	358-000-5400	EMA	40.87	
4472 5652 6442 320609/28/17		358-000-5400	EMA	22.92	

291.18

CHESTER COUNTY  
P.O. Box 580  
CHESTER, SC 29706

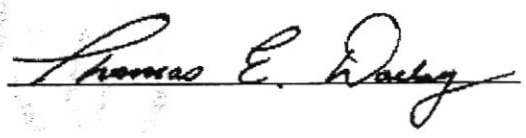
FIRST CITIZENS BANK  
CHESTER, SC 29706  
67-148/532

130765

DATE	AMOUNT
10/20/2017	*****291.18

PAY TWO HUNDRED NINETY-ONE AND 18 / 100

TO THE ORDER OF FIRST CITIZENS BANK-VISA  
P O BOX 63001  
CHARLOTTE, NC 28263-3001



\*\*CONTINUED ON OVERFLOW PAGE(S)\*\*



\*See Reverse Side For Easy Opening Instructions\*

County of Chester  
Operating Account  
PO Drawer 686  
Chester, SC 29706

FIRST CITIZENS BANK-VISA  
P O BOX 63001  
CHARLOTTE, NC 28263-3001



# CHECK REQUEST

CHESTER COUNTY, SOUTH CAROLINA

MAKE SURE YOU FILL OUT ALL AREAS

DATE: October 18, 2017

PAYABLE TO: FIRST CITIZENS-VISA

ADDRESS: P O BOX 63038

CHARLOTTE, NC 28263-3038

PURPOSE FOR REQUEST: PURCHASES ON CARDS

INVOICE #	ACCOUNT NUMBER: (Dept. and line item)	AMOUNT REQUESTED
XXXX 9048	100-301-5202	\$ 54.45
XXXX 9048	100-301-5202	\$ 53.08
XXXX 9048	100-301-5202	\$ 42.87
XXXX 8421	100-105-5202	\$ 8.04
XXXX 3206	358-000-5400	\$ 20.40
XXXX 3206	358-000-5400	\$ 48.55
XXXX 3206	358-000-5400	\$ 40.87
XXXX 3206	358-000-5400	\$ 22.92

TOTAL CHECK AMOUNT REQUESTED: \$ 291.18

\*\*\* MAKE SURE YOU HAVE A COPY FOR ALL SUPPORTING DOCUMENT WITH CHECK REQUEST  
OR THE REQUEST WILL NOT BE PROCESSED\*\*\*\*(COPY OF CHECK, INVOICE, MEETING  
INFORMATION, REQUEST FOR TRAVEL AND MEALS REIMBURSEMENT, etc.)\*\*\*\*\*

REQUEST APPROVED BY:  
Department Head: SEE ATTACHED

County Supervisor:

Treasurer/Sr. Accountant:



Name: CHESTER COUNTY EMA  
COUNTY OF CHESTER

PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle  
Closing Date:  
10/03/17

Account  
Number: [REDACTED]

#### Account Summary

Beginning balance	\$283.68	Number of days in billing cycle	30
Payments and credits	283.68	Credit limit	5,000.00
Purchase and adjustments less refunds	132.74	Available credit	4,867.26
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	10/29/17
Balance 10/03/17	\$132.74	NEW MINIMUM PAYMENT DUE	10.00

FOR INFORMATION PLEASE CALL: 888-514-6849  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 2

#### TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
09/06	09/07	24445007250000925	BI-LO GROCERY #5268 CHESTER SC	20.40
09/06	09/07	24445007250400133	WM SUPERCENTER #1603 CHESTER SC	48.55
09/25	09/25	00000002	PAYMENT RECEIVED -- THANK YOU	283.68-
09/27	09/28	24226387271091001	WAL-MART #1603 CHESTER SC	40.87
			Order Date: 09/27/17	
09/28	10/01	24164057272378006	EXXONMOBIL 47714324 ROCK HILL SC	22.92
			Purchase ID: 000000000000000000	

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.763	9.15	0.00	0.00
Cash Advances	1.916	22.99	0.00	0.00

\* Periodic Rate May Vary.

NOTE: See reverse side for Annual

membership fee and terms.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION





Name: ALEX UNDERWOOD  
COUNTY OF CHESTER

PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle  
Closing Date:  
10/03/17

Account  
Number: [REDACTED]

#### Account Summary

Beginning balance	\$1,348.36	Number of days in billing cycle	30
Payments and credits	1,348.36	Credit limit	10,000.00
Purchase and adjustments less refunds	150.40	Available credit	9,849.60
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	10/29/17
Balance 10/03/17	\$150.40	NEW MINIMUM PAYMENT DUE	10.00

FOR INFORMATION PLEASE CALL: 888-514-6849  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 2

#### TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
09/21	09/22	24692167265100783	THE UPS STORE 1957 MANHATTAN KS	54.45
09/25	09/25	00000003	PAYMENT RECEIVED -- THANK YOU	1,348.36-
09/28	09/29	24692167272100856	THE UPS STORE 4505 FORT SAM HOUSTX	53.08
10/02	10/03	24000977275783101	THE SHIPPING STORE LEESVILLE LA	42.87

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.763	9.15	0.00	0.00
Cash Advances	1.916	22.99	0.00	0.00

\* Periodic Rate May Vary.

NOTE: See reverse side for Annual

Membership Fee disclosure.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION





Name: K SHANE STUART  
COUNTY OF CHESTER

PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle  
Closing Date:  
10/03/17

Account  
Number: [REDACTED]

#### Account Summary

Beginning balance	\$263.87	Number of days in billing cycle	30
Payments and credits	263.87	Credit limit	15,000.00
Purchase and adjustments less refunds	8.04	Available credit	14,991.96
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	0.00	Payment due date	10/29/17
Balance 10/03/17	\$8.04	NEW MINIMUM PAYMENT DUE	8.04

FOR INFORMATION PLEASE CALL: 888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 2

#### TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
09/25	09/25	00000001	PAYMENT RECEIVED -- THANK YOU	263.87-
09/29	10/01	24226387273091002	WAL-MART #1603 CHESTER SC	8.04

Order Date: 09/29/17

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.763	9.15	0.00	0.00
Cash Advances	1.916	22.99	0.00	0.00

\* Periodic Rate May Vary.

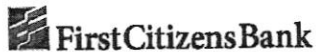
NOTE: See reverse side for Annual  
Membership Fee disclosure.

Total Periodic FINANCE CHARGES:	\$0.00
Total Transaction Charges:	\$0.00
Total FINANCE CHARGES:	\$0.00
ANNUAL PERCENTAGE RATE:	0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION







Name: ALEX UNDERWOOD  
COUNTY OF CHESTER

PO BOX 1580  
ROANOKE VA 24007-1580

Billing Cycle  
Closing Date:  
10/03/17

Account  
Number: [REDACTED]

#### Account Summary

Beginning balance	\$1,348.36	Number of days in billing cycle	30
Payments and credits	1,348.36	Credit limit	10,000.00
Purchase and adjustments less refunds	150.40	Available credit	9,849.60
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	10/29/17
Balance 10/03/17	\$150.40	NEW MINIMUM PAYMENT DUE	10.00

FOR INFORMATION PLEASE CALL: 888-514-6849  
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 2

#### TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	PO	Vo#	Amount
09/21	09/22	24692167265100783	THE UPS STORE 1957 MANHATTAN KS	28853	210830	54.45 ✓
09/25	09/25	00000003	PAYMENT RECEIVED -- THANK YOU			1,348.36-
09/28	09/29	24692167272100856	THE UPS STORE 4505 FORT SAM HOUSTX	29107	210831	53.08
10/02	10/03	24000977275783101	THE SHIPPING STORE LEESVILLE LA	29107	210832	42.87 ✓

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.763	9.15	0.00	0.00
Cash Advances	1.916	22.99	0.00	0.00

\* Periodic Rate May Vary.

NOTE: See reverse side for Annual

Membership Fee disclosure.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580  
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS  
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
10.00	0.00	10/29/17	150.40

ACCOUNT  
NUMBER  
[REDACTED]

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 8:00AM.  
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT.



FIRST CITIZENS BANK  
PO BOX 63001  
CHARLOTTE NC 28263-3001

ALEX UNDERWOOD  
COUNTY OF CHESTER  
PO BOX 580  
CHESTER SC 29706  
\*\*N0000520

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**PURCHASE ORDER****BILL TO:**

Chester Co. Finance Dept  
1476 J. A. Cochran By-Pass  
Chester SC 29706

**PURCHASE ORDER NO: 28853**

This PO number must appear on all packages  
and correspondence

Page 1 of 1

PHONE: (803) 385-2681

FAX: (803) 385-2945

**VENDOR:** 100913

FIRST CITIZENS BANK-VISA  
P O BOX 63001  
CHARLOTTE NC 28263-3001

**SHIP TO:**

Chester Co. Sheriff's Dept  
2740 Dawson Drive  
Chester SC 29706

(803) 581-5131

**Notes to Vendor:**

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.  
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO  
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 09/22/2017

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Processing & Shipping for Fire Arms Parts UPS Store #1957 Tracking # 1Z66E0870375977145	54.4500	54.45

SubTotal	54.45
Sales Tax	0.00
Order Total	54.45

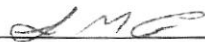
Requested By: Doug McMurray

**Account Distribution**

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
SLANGLEY	SLANGLEY	100-301-5202	OPERATING SUPPLIES	54.45

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: \_\_\_\_\_



The UPS Store - #1957  
1228 Westloop Pl  
Manhattan, KS 66502-2840  
(785) 537-6071

09/21/17 01:35 PM

We are the one stop for all your  
shipping, postal and business needs.

We offer all the services you need  
to keep your business going.



001 001040 (001)	TO \$ 23.45
Ground Commercial	
Tracking# 1266E0870375977145	
002 030003 (016)	TO \$ 25.00
pick-up fee	
003 000017 (016)	TO \$ 6.00
Cust Service	

SubTotal \$ 54.45

Total \$ 54.45

VISA \$ 54.45

ACCOUNT NUMBER \* \*\*\*\*\*9048  
Appr Code: 04717G (K) Sale

Receipt ID 89357442103251888779 003 Items  
CSH: Cheryl Tran: 1296 Reg: 003

Thank you for visiting our store.  
Please come back again soon.

Whatever your business and personal  
needs, we are here to serve you.

We're here to help.  
Join our FREE email program to receive  
great offers and resources.

[www.theupsstore.com/signup](http://www.theupsstore.com/signup)

## Shipment Receipt: Page #1 of 1

THIS IS NOT A SHIPPING LABEL. PLEASE SAVE FOR YOUR RECORDS.

SHIP DATE:  
Thur 21 Sep 2017

EXPECTED DELIVERY DATE:  
TUES 26 SEP 2017 EOD

SHIP FROM:  
Chester County Sheriff Office

2740 Dawson Dr  
Chester SC 29706  
(803) 581-5131

SHIP TO:  
Chester County Sheriff Office

2740 DAWSON DR  
CHESTER SC 29706-5122  
Business  
(803) 581-5131

SHIPPED THROUGH:  
THE UPS STORE #1957  
MANHATTAN, KS 66502-2842  
(785) 537-6071

SHIPMENT INFORMATION:  
UPS Ground Commercial  
10 lbs 0.8 oz actual wt (ManWt)  
15.00 lbs billable wt (DimWt)  
Dims: 20.00x15.00x8.00 in  
Declared Value = 100.00 USD  
E-mail Notification: Ship, Deliver

Tracking Number: 1266E0870375977145  
Shipment ID: MMGEOSUP7HU03  
Ship Ref 1: cs  
Ship Ref 2: -

DESCRIPTION OF GOODS:  
15 receiver Cartridges

### SHIPMENT CHARGES:

Ground Commercial	20.65
Service Options	0.00
Delivery Area Surcharge	2.60
CMS Processing Fee	0.20

Total \$23.45

COMPLETE ONLINE TRACKING: Enter this address in your web browser to track:  
<http://theupsstore.com> (select Tracking, enter Shipment ID #) SHIPMENT  
QUESTIONS? Contact SHIPPED THROUGH above.

CUSTOMER ACKNOWLEDGEMENT: I acknowledge and accept Terms & Conditions in force  
for tendering shipments through this location and certify that address, content  
and values provided for this shipment are accurate in all respects.

Signature:

ShipmentID: MMGEOSUP7HU03



Powered by iShip(r)  
09/21/2017 11:34 AM Pacific Time N

The UPS Store

—

—

## Shipment Receipt: Page #1 of 1

THIS IS NOT A SHIPPING LABEL. PLEASE SAVE FOR YOUR RECORDS.

SHIP DATE:  
Thur 21 Sep 2017

EXPECTED DELIVERY DATE:  
TUES 26 SEP 2017 EOD

SHIP FROM:  
Chester County Sheriff Office

2740 Dawson Dr  
Chester SC 29706  
(803) 581-5131

SHIP TO:  
Chester County Sheriff Office

2740 DAWSON DR  
CHESTER SC 29706-5122  
Business  
(803) 581-5131

SHIPPED THROUGH:  
THE UPS STORE #1957  
MANHATTAN, KS 66502-2842  
(785) 537-6071

SHIPMENT INFORMATION:  
UPS Ground Commercial  
10 lbs 0.8 oz actual wt (ManHt)  
15.00 lbs billable wt (DimHt)  
Dims: 20.00x15.00x8.00 in  
Declared Value = 100.00 USD  
E-mail Notification: Ship, Deliver

Tracking Number: 1z66E0870375977145  
Shipment ID: MMGEOSUP7HU03  
Ship Ref 1: cs  
Ship Ref 2: - -

DESCRIPTION OF GOODS:  
15 receiver Cartridges

SHIPMENT CHARGES:  
Ground Commercial 20.65  
Service Options 0.00  
Delivery Area Surcharge 2.60  
CMS Processing Fee 0.20

Total \$23.45

COMPLETE ONLINE TRACKING: Enter this address in your web browser to track:  
<http://theupsstore.com> (e.g. http://theupsstore.com/track/1z66E0870375977145) SHIPMENT  
QUESTIONS? Contact SHIPPED THROUGH above.

CUSTOMER ACKNOWLEDGEMENT: I acknowledge and accept Terms & Conditions in force  
for tendering shipments through this location and certify that address, content  
and values provided for this shipment are accurate in all respects.

Signature:

Shipment ID: MMGEOSUP7HU03



Powered by iShip(r)  
09/21/2017 11:34 AM Pacific Time N

The UPS Store

—

—





**PURCHASE ORDER****BILL TO:**

Chester Co. Finance Dept  
1476 J. A. Cochran By-Pass  
Chester SC 29706

**PURCHASE ORDER NO: 29107**

This PO number must appear on all packages  
and correspondence

Page 1 of 1

PHONE: (803) 385-2681

FAX: (803) 385-2945

**VENDOR:** 100913

FIRST CITIZENS BANK-VISA  
P O BOX 63001  
CHARLOTTE NC 28263-3001

**SHIP TO:**

Chester Co. Sheriffs Dept  
2740 Dawson Drive  
Chester SC 29706

(803) 581-5131

**Notes to Vendor:**

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.  
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO  
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 10/16/2017

Date Required:

Ship Via:

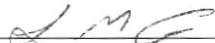
Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Processing & Shipping for Firearms	53.0800	53.08
			Parts - UPS Store - 9/21/17 - 1Z84RV060359725468		
1.00			The Shipping Store, LA	42.8700	42.87
			10/2/17 - 1Z8654W30392544065		
				SubTotal	95.95
				Sales Tax	0.00
				Order Total	95.95

Requested By: Doug McMurray

**Account Distribution**

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
SLANGLEY	SLANGLEY	100-301-5202	OPERATING SUPPLIES	95.95

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: 

Customer: THE SHIPPING STORE

Ship To:

CHESTER COUNTY SHERIFF DEPT  
2740 DAWSON DR

CHESTER, SC 29706-5122

**Details:**

UPS Ground - Commercial

Date/Time: 10/2/2017 9:09:10 AM

[User Defined]

Package ID: 39159

Shipment ID: 38335

Tracking Number: 1Z8654W30392544065

Weight(MAN WT): 4 LB 0.0 OZ

Rating Weight: 4 LB 0.0 OZ

Dimensions: 8.00 x 4.00 x 4.00

Declared Value: \$0.00

**Contents**

**Charges:**

Shipping: 20.82

Labor: 0.00

Packing Materials: 0.00

Sales Tax: \$0.00

Total: \$20.82

10.87.6 Zebra ZP 600 (ZP

THE SHIPPING STORE  
1389 ENTRANCE RD  
STE A  
LEESVILLE, LA 71446  
(337) 653-6281

Merchant ID: 5117  
Term #: 0002

Store #: 0001  
Ref #: 0002

**Phone Order**

ISA

Entry Method: Manual

Total: \$ 42.87

10/2/17

09:25:23

Inv #: 000002

Appr Code: 010276

Transaction ID: 387275519234933

Prvd: Online

Batch#: 000227

Inv2 Code: MATCH M

Customer Copy

THANK YOU

The Shipping Store  
1389 Entrance Road  
Suite A  
Leesville, La 71446  
337-653-6281

Pick-up (CUST OR DELIVERY) 20.00  
b 4\*4\*8 1.87 TX

Shipment-----

UPS Ground - Commercial

Ship To:

CHESTER COUNTY SHERIFF DEPT  
2740 DAWSON DR  
CHESTER, SC 29706-5122

Package ID: 39159 20.82

Tracking #: 1Z8654W30392544065

Expected arrival: Wed 10/04 11:59 PM

Actual Wt: 4 lbs .0 ozs

Rating Wt: 4 lbs

SUBTOTAL 42.69

TAX

State Tax on 1.87 0.18

TOTAL 42.87

TEND Visa 42.87

Total shipments: 1

THE SHIPPING STORE

10/02/2017

#14260

09:25 AM

Workstation: 0 - Master Workstation

Signature\_\_\_\_\_

\*\*\*\*\*

Please visit our Facebook page @TheShippingStore  
Leesville to view our parcel shipping order(PSO)  
terms and conditions.

Thank you for your business. Retain this receipt  
to verify packages are delivered safely.

*DMSMung*  
(15) Rear Sights

1

2

3